



Purchase Order

PO No. 19141937

Order Date: 7/1/2019

Internal Tracking No.: PR 22003/PO 19-0007522

Contractor Info

Pollock Paper Distributors
17510154069
1 Pollock Place
Grand Prairie, TX 75050

(972) 337-3681

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Gaylon King
TWC
512-997-4901
12312 N MOPAC EXPY
Austin TX 78758

NOTE TO CONTRACTOR: Please Deliver To:

Attn. Gaylon King
12312 N MOPAC EXPY
Austin, TX 78758
512-997-4901

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rebecca Stone	rebecca.stone@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64075	64075700603	Paper Towels, Center Fold, White, 10.1 inches x 13.2 inches, 240 Count, 2400 per case; 63 Cases Per Pallet; \$10/Pallet Contract: 640-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/15/2019 Manufacturer Name: Gerogia Pacific	2	CASE	17.70	\$35.40

Total \$35.40